COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee	
Louislana Council on Legislative Action 503 Europe Street Baton Rouge, LA 70802	OFFICE USE ONLY  PAC  Can  2/15  220  8
2. Date of Primary	180
This report covers from 1-1-04 through 12-31-04	
3. Type of Report;	1
160th day price to primary40th day after general	
900n day prior to primary XX Annual	
10th day prior to primary	Missing numbered pages were
10th day prior to generalAmendment to prior report	blank and had no information
4. All Committee Officers (including Chairperson, Treasurer, If any, and any other committee officers)	on them,
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
Norman C. Ferachi Chairperson 503 Europe Street, Baton	Rouge, LA 70802
Tresquer	
Candidates of Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition     b. Office Sought	
6. Is the Committee supporting the untire ticket of a political party?Yea XYea	_ No If 'yes', which party?
7. a. Name of Person Preparing Report	
Norman C, Ferechi  b. Daytime Telephone 225/387-3281  8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules information and belief, and that no expenditures have been made nor contributions needed that in required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately of	FOR PH 1: 28
This 14th day of February 2005	
Signature of Cohemittee Challentoon	22\$/387-3261 Daytema Telaphone
Signature of Committee Treasurer, if any	Deytkne Telephone
Form 202, Rev. &G& Page Rev. 5kg1	

### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	17,099.38
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	17,099.38
5. Other Receipts (Schedule A-3)	1,127.03
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	18,226.41

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	3,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11]	3,750.00
13. Other Disbursements (Schedule E-4)	168.66
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	3,918,66

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)</li> </ol>	89,965.61
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus the 2 above)	18,226.41
19. Less total disbursements this period ( <i>less</i> in-kind expenditures) (Une 16 above minus line 10 above)	3,918.66
20. Funds on hand at close of reporting period	104,273.36

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### SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	89,965.61
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	104.273.36

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Scho	edule A-1)
25. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalia are contributions and must also be on Schedule A-1 or Line 3 above)	e reported 0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filled within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot lesues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 2/98, Page Rev. (3/0).

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Year a. Date(s) b. Amount(a) Streva Distributing Co. 4-21-04 892,505 \$92.50 4512 W. Admiral Dovle New Iberia, LA 70560 Minden Coca-Cola Bottling 4-21-04 377.65 377.66 412 Pine Street Minden, LA 71055 Acadiana Bottling Co. 9-29-04 1,411,39 1.411.39 700 Kaliste Saloom Rd. Lefavette, LA Pepsl-Cola/Seven Up Bottling Group 1-21-04 8,746.54 7.215.75 733 Citrus Ave. 9-29-04 3,469,21 Harahan, LA 70123 Baton Rouge Coca-Cola Bottling 4-27-04 8,002.09 8,002,09 10000 Dawnadele Dr. Baton Rouge, LA 70809 4. SUBTOTAL (this page) 17,099,38 TOTAL (complete only on last page of this schedule) 17,099,38 CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \_\_\_\_\_\_ TOTAL (complete only on last page of this schedule) \_\_\_\_\_\_17,099.38 Form 202, Ray, 3/88, Page Rev. 3(88,

# **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, apposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interestor investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

2. Explanation	3. Date	4. Amount
Interest	Full year	1,127.03
		<u>-</u> .
		ļ
<u> </u>	<del></del>	<u> </u>
		Full year

## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following Information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Recipient Candidate Contributions Made this Reporting Period a. Date(s) b. Amount(s) 1-1-04 250.00 Karen St. Germain Mike Futrall 2-1-04 250.00 186 McGeehee Dr. Balon Rouge, LA 70814 Glenn Ansardi 3-1-04 250.00 1940 I-10 Service Road Kerner, LA 70065 Mike Walsworth 4-1-04 250.00 706 A Trenton St. West Manroe, LA 4-27-04 250.00 Joe Toomy P. O. Box 157 Greina, LA 70054 Danny Mertiny 4-27-04 260.0D 131 Airline Dr. Metairle, LA 70001 Carla Dartez t006 Elgth St. 4-30-04 250.00 Morgan City, LA 70380 Bryant Hammett 4-30-04 250.00 P. O. Box 408 Ferriday, LA 71334 5-27-04 500.00 Francis Heltmeler 3709 General DeGaulle Dr. New Orleans, LA 70114 John Aledo 5-27-04 25**0.0**0 1053 Muller Parkway Westwego, LA 70094 Dan Flavin 5-27-04 250.00 P. O. Box 8027 Lake Charles, LA 70606 Jane Smith 5-27-04 250.0D P. O. Box 7824 Bossler City, LA 71172 Joef Chaisson 8-30-04 500.00 P. O. Box 1255 Destrehan, LA 70047 SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule). 3,750.00

### SCHEDULE E-4: OTHER DISBURSEMENTS

This achedule is used to report those disbursements that are not "expendituree"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Obsbursements should be reported on this school only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the narrow was made by the contribution.

. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ampaign Finance #15 Quail. Third Floor aton Rouge, LA 70808	1-27-04	Filing fee	100.00
ferrill Lynch 51 Florida Blvd. aton Rouge, LA 70802	3-1-04	Service charge	85.00
Bank One 51 Florida St. Baton Rouge, LA 70602	Annual	Service charges	3.66
5. Total OTHER DISBURSEMENTS durin pr. 202, Rev. 398, Page Ray, 2008.	g this reporting period		168.66